



State Tax Commission of Missouri
Original Assessment Outreach Training

<https://stc.mo.gov>

<https://moftp.mo.gov>

OriginalAssessment@stc.mo.gov

State Tax Commission Locally Assessed Property Schedules

State Tax Commission Locally Assessed Property Schedules

The **Schedule 14 Page 2** is submitted only once by the Company when they submit the original Locally Assessed Property Schedules to the County Assessor.

The Company provides their contact information at the bottom of the Schedule 14 Page 2 for the County Assessor's use.

		State Tax Commission of Missouri PO BOX 146 Jefferson City, MO 65102-0146 573-751-2414 (option 3) https://stc.mo.gov email: OriginalAssessment@stc.mo.gov		Schedule 14 Page 2	
Tax Year: 2022		Assessed Values of Locally Assessed Property NOT Used in the Movement of Services			
Company Name:		Account Number:			
Being duly sworn, upon my oath I state that I am the _____ [title]					
of the company and, that the foregoing is the full, true and complete description and valuation of the property of said company in the:					
County of		County Number			
and the various taxing jurisdictions in the State of Missouri as of January 1,				2022	
Signature		Date			
Print Name					
NOTARY INFORMATION:					
State of		County (or St. Louis City)			
Subscribed and sworn to me, this		Notary Public Stamp or Embosser Seal			
_____ day of		_____ [month]			
in the year					
Notary Public Signature					
My Commission Expires					
COMPANY CONTACT INFORMATION:					
Name / Title					
Address 1					
Address 2					
City / State / ZIP					
Phone / Fax / Cell					
Email (Required)					
FILING REQUIREMENTS (Sections; 151.020.1(3), 153.032.2, 153.034.2, 153.036.2 RSMo)					
<ul style="list-style-type: none"> The company must submit copies of Schedule 14 – Page 1 & Page 2, Schedule 15NP & 15OP, Schedule 16, CWIP Real, and Tangible Personal Property on or before April 1. The Assessor must send a signed copy of Schedule 14 – Page 1 & Page 2, Schedule 15NP & 15OP, Schedule 16, CWIP Real, and Tangible Personal Property to the Company, County Clerk, and the State Tax Commission of Missouri on or before April 20. 					

State Tax Commission Locally Assessed Property Schedules

The locally assessed property schedules have been incorporated into an Excel workbook. The Excel workbook consists of six worksheets. **The company must submit locally assessed property schedules to the County Assessor by April 1.**

FILING REQUIREMENTS (Sections; 151.020.1(3), 153.032.2, 153.034.2, 153.036.2 RSMo)

- The company must submit copies of Schedule 14 – Page 1 & Page 2, Schedule 15NP & 15OP, Schedule 16, CWIP Real, and Tangible Personal Property on or before **April 1**.
- The Assessor must send a signed copy of Schedule 14 – Page 1 & Page 2, Schedule 15NP & 15OP, Schedule 16, CWIP Real, and Tangible Personal Property to the Company, County Clerk, and the State Tax Commission of Missouri on or before **April 20**.

The Original Assessment Section can create the local property schedules in an expanded Excel workbook for a County Assessor that needs multiple pages for a company. Contact Stacey Cowan at 573-751-1708 or stacey.cowan@stc.mo.gov.

STATE TAX COMMISSION OF MISSOURI			TAX YEAR	
SCHEDULE 14		Contact the Original Assessment Section for assistance at OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)		2022
PAGE 1 Assessed Values of Locally Assessed Property NOT Used in the Movement of Services				
COMPANY NAME: ABC Company, Inc.			ACCOUNT NUMBER: 1030002	
COUNTY NAME: Greene			COUNTY NUMBER: 39	
LINE NO.	DESCRIPTION	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR MARKET VALUE ASSESSED VALUE	
OPERATING PROPERTY:				
REAL - (Complete Schedule 150P and / or CWIP REAL)				
1	REAL Operating Property (Complete Schedule 150P)	440,000	748,200	249,399
2	CWIP LAND (Complete Schedule 150P)	150,000	246,000	82,000
3	CWIP (Complete CWIP REAL)	105,439	89,623	29,874
4	Total REAL Operating Property (Sum of Line 1 through Line 3)	695,439	1,083,823	361,273
TANGIBLE PERSONAL: (Complete Schedule 16 and / or TANGIBLE PERSONAL Property Declaration)				
5	MO DOR Registered Transportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office Fixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems (Computers and Peripheral Equipment)	65,000	55,250	18,417
8	Materials and Supplies	752,426	639,562	213,187
9	Other TANGIBLE PERSONAL Property	827,195	703,116	234,372
10	CWIP PERSONAL	105,439	89,623	29,874
11	Total TANGIBLE PERSONAL Operating Property (Sum of Line 5 through Line 10)	2,152,745	1,854,917	618,292
12	Total Operating Property (Sum of Line 4 and Line 11)	2,848,184	2,938,740	979,565
NONOPERATING PROPERTY:				
13	Total REAL Nonoperating Property (Complete Schedule 15NP and / or CWIP REAL)	11,175	10,300	3,296
14	Total TANGIBLE PERSONAL Nonoperating Property (Complete Schedule 16 and / or TANGIBLE PERSONAL Property Declaration)	109,059	92,700	30,900
15	Total Nonoperating Property (Sum of Line 13 and Line 14)	120,234	103,000	34,196
TOTAL COUNTY PROPERTY:				
16	Total Operating and Nonoperating Property (Sum of Line 12 and Line 15)	2,968,418	2,941,740	1,013,761
17	New Construction and Improvements for REAL Property (No Land)			
18	<input type="checkbox"/> Company should check here when a Schedule 13, County Apportionment, is not filed with the county clerk			
19	Assessor Signature Block: <i>Monte Ray</i>	Filing Submitted by: <input type="checkbox"/> Company <input checked="" type="checkbox"/> Assessor		
20	Filing Tracker: <input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Resubmission Number:	Date Block: Date Submitted: 4/20/2022		

STATE TAX COMMISSION OF MISSOURI			TAX YEAR								
SCHEDULE 150P		Contact the Original Assessment Section for assistance at OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)		2022							
Attachment to Schedule 14 Page 1, Line 1 or Line 2											
<input type="checkbox"/> Original Cost: Unknown											
COMPANY NAME: ABC Company, Inc.			ACCOUNT NUMBER: 1030002								
COUNTY NAME: Greene			COUNTY NUMBER: 39								
REAL Operating Property - LINE 1											
TO BE COMPLETED BY ASSESSOR											
LINE NO.	UNIFORM PARCEL NUMBER OR LEGAL DESCRIPTION (a)	BUILDING, IMPROVEMENTS, AND LAND (b)	COMPANY'S ACCOUNT (c)	ORIGINAL COST (d)	MARKET VALUE (e)	RURAL LOTS AV (f)	TOWN LOTS AV (g)	COM AV (h)	AGR AV (i)	RES AV (j)	ASSESSED VALUE (k)
1	Office Building 123 Main Street Springfield	Building	22040101	300,000	468,200		156,066	156,066			156,066
						COM	COM				
						AGR	AGR				
						RES	RES				
2	Land 123 Main Street Springfield	Land	22040102	140,000	280,000		93,333	93,333			93,333
						COM	COM				
						AGR	AGR				
						RES	RES				
3						COM	COM				
						AGR	AGR				
						RES	RES				
4						COM	COM				
						AGR	AGR				
						RES	RES				
5						COM	COM				
						AGR	AGR				
						RES	RES				
6	Total: Sheet	1		440,000	748,200		249,399	249,399			249,399

STATE TAX COMMISSION OF MISSOURI			TAX YEAR	
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COUNTY NAME: Greene		COUNTY NUMBER: 39		
LINE NO.	DESCRIPTION	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR MARKET VALUE ASSESSED VALUE	
OPERATING PROPERTY:				
REAL: (Complete Schedule 150P and / or CWIP REAL)				
1	REAL Operating Property (Complete Schedule 150P)	440,000	749,200	249,389
2	CWIP LAND (Complete Schedule 150P)	150,000	246,000	82,000
3	CWIP (Complete CWIP REAL)	105,439	89,623	29,874
4	Total REAL Operating Property (Sum of Line 1 through Line 3)	695,439	1,083,823	361,273
TANGIBLE PERSONAL: (Complete Schedule 16 and / or TANGIBLE PERSONAL Property Declaration)				
5	MO DOR Registered Transportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office Fixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems (Computers and Peripheral Equipment)	65,000	55,250	18,417
8	Materials and Supplies	752,426	639,562	213,187
9	Other TANGIBLE PERSONAL Property	827,195	703,116	234,372
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NONOPERATING PROPERTY:				
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19	Assessor Signature Block: <i>Monte Ray</i>	Filing Submitted by: <input type="checkbox"/> Company <input checked="" type="checkbox"/> Assessor		
20	Filing Tracker: <input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Resubmission Number:	Date Submitted: 4/20/2022		

STATE TAX COMMISSION OF MISSOURI			TAX YEAR								
SCHEDULE 150P		Contact the Original Assessment Section for assistance at OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)		2022							
Original Cost: Unknown		<input type="checkbox"/> Schedule 14 Page 1, Line 1 (Excludes CWIP LAND) <input checked="" type="checkbox"/> Schedule 14 Page 1, Line 2 (CWIP LAND Only)									
COMPANY NAME: ABC Company, Inc.		ACCOUNT NUMBER: 1030002									
COUNTY NAME: Greene		COUNTY NUMBER: 39									
REAL Operating Property - LINE 2											
LINE NO.	UNIFORM PARCEL NUMBER OR LEGAL DESCRIPTION (a)	BUILDINGS, IMPROVEMENTS, AND LAND (b)	COMPANY'S ACCOUNT (c)	ORIGINAL COST (d)	TO BE COMPLETED BY ASSESSOR						
					MARKET VALUE (e)	RURAL LOTS AV (f)	TOWN LOTS AV (g)	COM AV (h)	AGR AV (i)	RES AV (j)	ASSESSED VALUE (k)
1	Land 311 Campbell Street Springfield	Land	22040102	150,000	246,000		82,000	82,000			82,000
						COM	COM				
						AGR	AGR				
						RES	RES				
2						COM	COM				
						AGR	AGR				
						RES	RES				
3						COM	COM				
						AGR	AGR				
						RES	RES				
4						COM	COM				
						AGR	AGR				
						RES	RES				
5						COM	COM				
						AGR	AGR				
						RES	RES				
6	Total: Sheet	1		150,000	246,000		82,000	82,000			82,000

STATE TAX COMMISSION OF MISSOURI				TAX YEAR	
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COUNTY NAME: Greene			COUNTY NUMBER: 39		
LINE NO.	DESCRIPTION	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR	MARKET VALUE	ASSESSED VALUE
OPERATING PROPERTY:					
REAL: (Complete Schedule 15OP and / or CWIP REAL)					
1	REAL Operating Property (Complete Schedule 15OP)	440,000		748,200	249,399
2	CWIP LAND (Complete Schedule 15OP)	150,000		246,000	82,000
3	CWIP (Complete CWIP REAL)	105,439		89,623	29,874
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19 Assessor Signature Block: <i>Monte Ray</i>		Filing Submitted by: <input type="checkbox"/> Company <input checked="" type="checkbox"/> Assessor			
20 Filing Tracker: <input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Resubmission Number:		Date Submitted: 4/20/2022			

STATE TAX COMMISSION OF MISSOURI										TAX YEAR	
CWIP REAL		Contact the Original Assessment Section for assistance at OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3) Attachment to Schedule 14 Page 1, Line 3 or Line 13						2022		<input checked="" type="checkbox"/> Schedule 14 Page 1, Line 3 (Excludes CWIP LAND) <input type="checkbox"/> Schedule 14 Page 1, Line 13 (Excludes CWIP LAND)	
COMPANY NAME: ABC Company, Inc.			CWIP REAL - LINE 3 or LINE 13 (Construction Work in Progress) [Does not include CWIP LAND]				ACCOUNT NUMBER: 1030002				
COUNTY NAME: Greene							COUNTY NUMBER: 39				
LINE NO.	UNIFORM PARCEL NUMBER OR LEGAL DESCRIPTION (a)	BUILDINGS, IMPROVEMENTS, AND LAND (b)	TAX DISTRICT	ORIGINAL COST (d)	MARKET VALUE (e)	RURAL LOTS AV (f)	TOWN LOTS AV (g)	COM AV (h)	AGR AV (i)	RES AV (j)	ASSESSED VALUE (k)
1	Republic, City	Building	065				1,451	1,451			1,451
				5,333	4,533						
						COM	COM				
						AGR	AGR				
						RES	RES				
2	Willard, Rural	Building	010				3,316	3,316			3,316
				12,193	10,364						
						COM	COM				
						AGR	AGR				
						RES	RES				
3	Willard, City	Building	180				20,766	20,766			20,766
				76,346	64,894						
						COM	COM				
						AGR	AGR				
						RES	RES				
4	Walnut Grove	Building	155				926	926			926
				3,404	2,893						
						COM	COM				
						AGR	AGR				
						RES	RES				
5	Strafford, Rural	Building	150				3,415	3,415			3,415
				8,163	6,939						
						COM	COM				
						AGR	AGR				
						RES	RES				
6	Total: Sheet	1		105,439	89,623	6,731	23,143	29,874			29,874
7	Total: Sheet 1 through Sheet	1		105,439	89,623	6,731	23,143	29,874			29,874

STATE TAX COMMISSION OF MISSOURI TAX YEAR
2022

SCHEDULE 14
 PAGE 1
 Assessed Values of Locally Assessed Property
 NOT Used in the Movement of Services

Contact the Original Assessment Section for assistance at
 OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)

COMPANY NAME: ABC Company, Inc. ACCOUNT NUMBER: 1030002
 COUNTY NAME: Greene COUNTY NUMBER: 39

LINE NO.	DESCRIPTION	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR	
			MARKET VALUE	ASSESSED VALUE
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17	New Construction and Improvements for REAL Property (No Land)			
18 <input type="checkbox"/> Company should check here when a Schedule 13, County Apportionment, is not filed with the county clerk				
19 Assessor Signature Block:		Filing Submitted by: <input type="checkbox"/> Company <input checked="" type="checkbox"/> Assessor		
20 Filing Tracker:		Date Submitted: 4/20/2022		
<input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Resubmission Number:		Date Submitted: 4/20/2022		

STATE TAX COMMISSION OF MISSOURI TAX YEAR
2022

Schedule 16
 Attachment to Schedule 14 Page 1, Line 5 and Line 14

Contact the Original Assessment Section for assistance at
 OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)

Original Cost: Unknown Schedule 14 Page 1, Line 14
 Schedule 14 Page 1, Line 5

COMPANY NAME: ABC Company, Inc. ACCOUNT NUMBER: 1030002
 COUNTY NAME: Greene COUNTY NUMBER: 39
 Vehicles, Trailers, Boats, and Motors
 Requiring Registration by the Missouri
 Department of Revenue (MO DOR) - LINE 5

LINE NO.	LOCATION OF PROPERTY (GROUP BY LOCATION)	TAX DISTRICT	COUNT	YEAR	MAKE AND MODEL AND DESCRIPTION	VEHICLE IDENTIFICATION NUMBER (VIN)	LEASED OR OWNED (L or O)	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR		
									MARKET VALUE	ASSESSED VALUE	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)		
1	Ash Grove	005	1 TRUCK	2014	FORD550	1FDUF5HY6EEA62421	O	27,939	25,750	8,583	
2	Ash Grove	005	1 TRUCK	2021	Freightliner M2106	3ALACYD29MDMK4901	O	81,375	75,000	25,000	
3	Ash Grove	005	1 TRUCK	2012	Intrnational 4300	3HAMMAANCL549734	O	16,546	15,250	5,083	
4	Republic	065	1 TRUCK	2014	F150	1FTMF1CM9EKD92590	O	10,172	9,375	3,125	
5	Ash Grove	005	1 TRUCK	2020	Freightliner M2106	3ALHCYD23LDL87576	O	81,375	75,000	25,000	
6	Republic	065	1 TRUCK	2014	F150	1FTMF1CM83FC50126	O	10,091	9,300	3,100	
7	Republic	065	1 TRUCK	2019	Ford F150 RC 4x4	1FTXE1E17KFC88253	O	31,112	28,675	9,558	
8	Republic	065	1 TRUCK	2016	Ford 550 4x4	1FDUF5HY6GEB34981	O	33,906	31,250	10,417	
9	Republic	065	1 TRUCK	2014	FrtInr M2106	1FVACYCY3EHFL7246	O	28,481	26,250	8,750	
10	Republic	065	1 TRUCK	2014	FrtInr M2106	1FVACXDT0EHFT2504	O	28,481	26,250	8,750	
11	Total Sheet							1	349,478	322,100	107,367

STATE TAX COMMISSION OF MISSOURI TAX YEAR
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SCHEDULE 14
 PAGE 1
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STATE TAX COMMISSION OF MISSOURI TAX YEAR
2022

PERSONAL Property
 Attachment to Schedule 14 Page 1, Line 6, Line 7, Line 8, Line 9, Line 10, and Line 14

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Original Cost: Unknown Year Acquired: First Prior Year Assignment

COMPANY NAME: ABC Company, Inc. ACCOUNT NUMBER: 1030002
 COUNTY NAME: Greene COUNTY NUMBER: 39

PERSONAL Property Declaration
 LINE 6 to LINE 10, and Line 14

LINE NO.	LOCATION OF PROPERTY (GROUP BY LOCATION)	YEAR ACQUIRED	TAX DISTRICT	QTY	DESCRIPTION	ENTER LINE NO. FROM SCHEDULE 14 PAGE 1	LEASED OR OWNED (L or O)	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR	
									MARKET VALUE	ASSESSED VALUE
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
1	Republic, City		065		Office Furniture and Equipment	6	O	53,207	45,266	15,075
2	Willard, Rural		010		Information Systems	7	O	65,000	55,250	18,417
3	Willard, City		180		Materials and Supplies	8	O	752,426	639,562	213,187
4	Walnut Grove		155		Other General Equipment	9	O	827,195	703,116	234,372
5	Strafford, Rural		150		CWIP-Personal	10	O	105,439	89,623	29,874
6	Republic, City		065		CWIP-Personal - Non-operating	14	O	109,059	92,700	30,900
7										
8										
9										
10										
11					Total Sheet	1		1,912,326	1,625,477	541,826

STATE TAX COMMISSION OF MISSOURI TAX YEAR
2022

SCHEDULE 14
 PAGE 1
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Contact the Original Assessment Section for assistance at
 OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)

COMPANY NAME: ABC Company, Inc. ACCOUNT NUMBER: 1030002
 COUNTY NAME: Greene COUNTY NUMBER: 39

LINE NO.	DESCRIPTION	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR	
			MARKET VALUE	ASSESSED VALUE
OPERATING PROPERTY:				
REAL: (Complete Schedule 15OP and / or CWIP REAL)				
1	REAL Operating Property (Complete Schedule 15OP)	440,000	748,200	249,399
2	CWIP LAND (Complete Schedule 15OP)	150,000	246,000	82,000
3	CWIP (Complete CWIP REAL)	105,439	89,623	29,874
4	Total REAL Operating Property (Sum of Line 1 through Line 3)	695,439	1,083,823	361,273
TANGIBLE PERSONAL: (Complete Schedule 16 and / or TANGIBLE PERSONAL Property Declaration)				
5	MO DOR Registered Transportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office Fixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems (Computers and Peripheral Equipment)	65,000	55,250	18,417
8	Materials and Supplies	752,426	639,562	213,187
9	Other TANGIBLE PERSONAL Property	827,195	703,116	234,372
10	CWIP PERSONAL	105,439	89,623	29,874
11	Total TANGIBLE PERSONAL Operating Property (Sum of Line 5 through Line 10)	2,152,745	1,854,917	618,292
12	Total Operating Property (Sum of Line 4 and Line 11)	2,848,184	2,938,740	979,565
NONOPERATING PROPERTY:				
13	Total REAL Nonoperating Property (Complete Schedule 15NP and / or CWIP REAL)	11,175	10,300	3,296
14	Total TANGIBLE PERSONAL Nonoperating Property (Complete Schedule 16 and / or TANGIBLE PERSONAL Property Declaration)	109,059	92,700	30,900
15	Total Nonoperating Property (Sum of Line 13 and Line 14)	120,234	103,000	34,196
TOTAL COUNTY PROPERTY:				
16	Total Operating and Nonoperating Property (Sum of Line 12 and Line 15)	2,968,418	2,949,040	1,013,761
17	New Construction and Improvements for REAL Property (No Land)			
18	<input type="checkbox"/> Company should check here when a Schedule 13, County Apportionment, is not filed with the county clerk			
19	Assessor Signature Block: <i>Mark Ray</i>	Filing Submitted by: <input type="checkbox"/> Company <input checked="" type="checkbox"/> Assessor		
20	Filing Tracker: <input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Resubmission Number:	Date Submitted: 4/20/2022		

STATE TAX COMMISSION OF MISSOURI TAX YEAR
2022

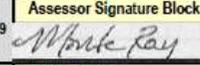
SCHEDULE 15NP
 Attachment to Schedule 14 Page 1, Line 13

Contact the Original Assessment Section for assistance at
 OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)

Original Cost: Unknown Schedule 14 Page 1, Line 13 (Excludes CWIP LAND)
 Schedule 14 Page 1, Line 13 (CWIP LAND Only)

COMPANY NAME: ABC Company, Inc. ACCOUNT NUMBER: 1030002
 COUNTY NAME: Greene COUNTY NUMBER: 39
 REAL Nonoperating Property - LINE 13

LINE NO.	UNIFORM PARCEL NUMBER OR LEGAL DESCRIPTION (a)	BUILDINGS, IMPROVEMENTS, AND LAND (b)	TAX DISTRICT	ORIGINAL COST (d)	MARKET VALUE (e)	TO BE COMPLETED BY ASSESSOR					ASSESSED VALUE (k)
						RURAL LOTS AV (f)	TOWN LOTS AV (g)	COM AV (h)	AGR AV (i)	RES AV (j)	
1	Tract 75'x75' SE Corner SE1/4 SE1/4 in 17-20- 23 98-50-500-025		010 Greene R4-WL	11,175	10,300		3,296	3,296			3,296
						COM	COM	3,296			
						AGR	AGR				
						RES	RES				
2						COM	COM				
						AGR	AGR				
						RES	RES				
3						COM	COM				
						AGR	AGR				
						RES	RES				
4						COM	COM				
						AGR	AGR				
						RES	RES				
5						COM	COM				
						AGR	AGR				
						RES	RES				
6	Total: Sheet 1	1		11,175	10,300		3,296	3,296			3,296
7	Total: Sheet 1 through Sheet	1		11,175	10,300		3,296	3,296			3,296

STATE TAX COMMISSION OF MISSOURI		TAX YEAR		
SCHEDULE 14		2022		
Contact the Original Assessment Section for assistance at OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)				
Assessed Values of Locally Assessed Property NOT Used in the Movement of Services				
PAGE 1				
COMPANY NAME:		ACCOUNT NUMBER:		
ABC Company, Inc.		1030002		
COUNTY NAME:		COUNTY NUMBER:		
Greene		39		
LINE NO.	DESCRIPTION	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR	
			MARKET VALUE	ASSESSED VALUE
OPERATING PROPERTY:				
REAL: (Complete Schedule 15OP and / or CWIP REAL)				
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17	New Construction and Improvements for REAL Property (No Land)			
<input type="checkbox"/> Company should check here when a Schedule 13, County Apportionment, is not filed with the county clerk				
Assessor Signature Block:		Filing Submitted by:		
		<input type="checkbox"/> Company <input checked="" type="checkbox"/> Assessor		
Filing Tracker:		Date Block:		
<input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Resubmission Number:		Date Submitted: 4/20/2022		

Line 17: The Company enters the Original Cost for “New Construction and Improvements” (NCI) on Schedule 14 Page 1, Line 17, to identify that NCI existed on January 1.

Land can never be considered NCI.

The Company provides supporting documentation with the Locally Assessed Property Schedules to identify the amount of Original Cost of NCI in each of Line 1, Line 3, and Line 13.

The supporting documentation should describe the Company location information for each entry, including the applicable school district and other taxing jurisdictions.

STATE TAX COMMISSION OF MISSOURI		TAX YEAR		
SCHEDULE 14		2022		
Contact the Original Assessment Section for assistance at OriginalAssessment@stc.mo.gov or 573-751-2414 (option 3)				
Assessed Values of Locally Assessed Property NOT Used in the Movement of Services				
COMPANY NAME:		ACCOUNT NUMBER:		
ABC Company, Inc.		1030002		
COUNTY NAME:		COUNTY NUMBER:		
Greene		39		
LINE NO.	DESCRIPTION	ORIGINAL COST	TO BE COMPLETED BY ASSESSOR	
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18	<input type="checkbox"/> Company should check here when a Schedule 13, County Apportionment, is not filed with the county clerk			
Assessor Signature Block:		Filing Submitted by: <input type="checkbox"/> Company		
<i>Monte Ray</i>		<input checked="" type="checkbox"/> Assessor		
Filing Tracker:		Date Block:		
<input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Resubmission Number:		Date Submitted: 4/20/2022		

Line 18: The Company checks the box if they have no miles of line in the county but have local property such as vehicles.

County Clerk: cross reference Line 18 to Schedule 13s to confirm that no Schedule 13 was filed.

Line 19 and Line 20: The County Assessor uses the “Filing Submitted by: Assessor” checkbox on Line 19 and the “Filing Tracker: Original Submission” checkbox on Line 20, to indicate this is the Company’s original filing to the County Assessor; the County Assessor uses the filing checkboxes on Line 19 and 20 when there is a Resubmission filing; refer to page 4 of the Original Assessment Resource Manual for more details.



For additional assistance contact:

- Stacey Cowan, Appraisal Specialist – 573-751-1708
- Peter Chari, Appraisal Specialist – 573-751-1729
 - Jeffrey Smith, Manager – 573-526-6403

State Tax Commission Locally Assessed Property Schedules